

K & S

22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010
212)633-0820

From :To :

02/03/2019

02/08/2019

		Shipped Amont	Payment
02/03	Sunday	0.00	0.00
02/04	Monday	2815.30	2393.70
02/05	Tuesday	2810.60	0.00
02/06	Wednesday	2303.70	4650.00
02/07	Thursday	2499.20	2801.20
02/08	Friday	2094.70	2139.70
<hr/>		<hr/>	<hr/>
Shipped Total		12523.50	Paid Total 11984.60
<hr/>		<hr/>	<hr/>
Delivery Charge		0.00	Credit Memo
<hr/>		<hr/>	<hr/>
Credit		0.00	
<hr/>		<hr/>	<hr/>
Sub-Total (+)		12,523.50	Date +/- Qty Item Price Amount
Prev.Balance(+)		329,799.72	<hr/>
<hr/>		<hr/>	02/05 + 1 Begg cr-1.3 0.00 0.00
Payment		11,984.60	02/07 + 1 #9086 ng ad+5 0.00 0.00
<hr/>		<hr/>	02/08 + 1 Ytoma rt-24.3 0.00 0.00
Current Balance		330,338.62	<hr/>
<hr/>		<hr/>	Credit Total : 0.00
<hr/>		<hr/>	<hr/>

AR Aging Report	
1st Week	12,523.50
2nd Week	0.00
3rd Week & Over	317,815.12

Current Balance	330,338.62
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction under the PACA trust.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325496

Date 02/04/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	POTATO IDAHO	90	USA	2	21.00	42.00
GRANNY SMITH	80	USA	1	43.00	43.00	CARROT LOOSE	LOOSE	USA	2	26.00	52.00
POMEGRANATEs	C	USA	1	48.00	48.00	ONION SPANISH	SPI	USA	1	16.00	16.00
KIWI LOOSE	LLOO	USA	1	26.00	26.00	ONION RED	RD-J	USA	2	13.00	26.00
WATERMELON	SEED	USA	1	50.00	50.00	TOFU	S	USA	1	13.00	13.00
CANTALOUP	C	USA	1	10.00	10.00	PINE GOLDEN	GOL	USA	3	13.00	39.00
HONEY DEW	C	USA	2	26.00	52.00	BANANA	BNA	ECU	2	16.50	33.00
JUICE ORANGE	100	USA	5	21.00	105.00	MESCLUN SALAD	MESC	USA	7	7.00	49.00
SUNKIST ORANGE	56	USA	1	32.00	32.00	CELERY CHOP	BOX	USA	1	32.00	32.00
LEMON SK	SK/L	USA	1	30.00	30.00	EGG EX/LOOSE	EXLOO	USA	6	39.50	237.00
STRAWBERRY	XF	USA	5	40.00	200.00	EGG BROWN/CT	BR/CT	USA	1	50.00	50.00
RASPBERRY	A	USA	4	19.00	76.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
BLUEBERRY	A	USA	4	14.00	56.00	SCALLION	KING	USA	1	25.00	25.00
BLACKBERRY	A	USA	4	23.00	92.00						
AVOCADO HASS#	RIPE	MEX	3	29.00	87.00						
PAPAYA BIG BOX	RED	MEX	1	32.00	32.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	2	15.00	30.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO GRAPE	R	USA	2	10.00	20.00						
TOMATO GRAPE	YE	USA	1	34.00	34.00						
ROMAINE	CA-A	USA	2	15.00	30.00						
CABBAGE GR	GR	USA	1	26.00	26.00						
CABBAGE RED	RED	USA	1	35.00	35.00						
CAULIFLOWER	C	USA	3	15.00	45.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	4	11.00	44.00						
ASPARAGUS	LG	USA	2	24.00	48.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	21.00	21.00						
SPINACH BABY	BA/SP	USA	6	6.50	39.00						
GREEN COLLARD	COALD	USA	1	22.00	22.00						
GREEN KALE	KALE	USA	1	27.00	27.00						
BRUSSEL SP	LOOSE	USA	2	38.00	76.00						
MINT	A	USA	1	14.00	14.00						
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	5	11.00	55.00						
PARSLEY PLAIN	FULL	USA	1	24.00	24.00	Total Boxes:					
CILANTRO	C	USA	1	18.00	18.00	Delivery \$:					
PEPPER GREEN	GR	USA	1	28.00	28.00						
PEPPER RED	RED	USA	2	13.00	26.00	Shipment :					
YELLOW PEPPER	YELL	USA	2	12.00	24.00						
CUCUMBER	CUM	MEX	1	15.00	15.00						
GARLIC JAR	J10LB	CHN	1	14.00	14.00	Cash Receipt:					
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	3	17.00	51.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00	Signature :					
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						

Printed on Oct 12, 2020

***** Balance : 329,799.72

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325557

Date 02/05/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	45.00	45.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
STAR RUBY	C	USA	1	30.00	30.00	EGGPLANT	C	USA	1	18.00	18.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	POTATO IDAHO	90	USA	1	21.00	21.00
SEEDLESS RED	RED	USA	1	32.00	32.00	POTATO RED A BOX	BOX A	USA	1	20.00	20.00
NECTARINE CALI	C	USA	1	28.00	28.00	CARROT LOOSE	LOOSE	USA	2	26.00	52.00
WATERMELON	SEED	USA	1	50.00	50.00	CARROT MINI	BUNMI	USA	1	24.00	24.00
CANTALOUP	C	USA	1	10.00	10.00	ONION SPANISH	SPI	USA	1	16.00	16.00
HONEY DEW	C	USA	1	24.00	24.00	ONION RED	RD-J	USA	1	13.00	13.00
JUICE ORANGE	100	USA	4	21.00	84.00	SPROUT	BEAN	USA	1	7.50	7.50
SUNKIST ORANGE	56	USA	1	32.00	32.00	PINE GOLDEN	GOL	USA	3	13.00	39.00
STRAWBERRY	XF	USA	5	42.00	210.00	BANANA	BNA	ECU	2	16.50	33.00
RASPBERRY	A	USA	3	19.00	57.00	MESCLUN SALAD	MESC	USA	18	7.00	126.00
BLUEBERRY	A	USA	3	12.00	36.00	EGG EX/LOOSE	EXLOO	USA	5	39.50	197.50
BLACKBERRY	A	USA	3	23.00	69.00	EGG BROWN/CT	BR/CT	USA	1	0.00	0.00
AVOCADO HASS#	RIPE	MEX	4	28.00	112.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
AVOCADO DEL	D40	MEX	2	30.00	60.00	HERBS CHIVE	CHIV	USA	1	10.00	10.00
MANGO MEXICAN	C	MEX	5	9.00	45.00	SCALLION	KING	USA	1	26.00	26.00
TOMATO #1	5X6	USA	3	15.00	45.00	SQUASH BUTTERNUT	BUTN	USA	2	22.00	44.00
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO GRAPE	R	USA	3	10.00	30.00						
TOMATILLO	ORG	MEX	1	16.00	16.00						
ROMAINE	CA-A	USA	3	16.00	48.00						
CAULIFLOWER	C	USA	1	16.00	16.00						
BROCCOLI CROWN	CROW	USA	4	11.00	44.00						
RABE	ANDY	USA	1	45.00	45.00						
ASPARAGUS	LG	USA	2	24.00	48.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	18.00	18.00						
SPINACH BABY	BA/SP	USA	10	6.50	65.00						
GREEN KALE	KALE	USA	3	27.00	81.00						
STRINGBEAN	BEAN	USA	1	25.00	25.00						
FRENCH BEAN	FREN	USA	1	16.00	16.00						
ENDIVES	A	USA	1	18.00	18.00						
ALFALFA	CUP	USA	1	12.00	12.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50	Credit : 1.30					
RADISH	CEL	USA	1	12.00	12.00						
BABY ARRUGULA	B/AR	USA	10	11.00	110.00						
PEPPER GREEN	GR	USA	1	26.00	26.00	Total Boxes: 148.0					
PEPPER RED	RED	USA	1	13.00	13.00	Delivery \$: 192.40					
YELLOW PEPPER	YELL	USA	1	11.00	11.00						
JALAPINO	JALPN	HOL	1	30.00	30.00	Shipment : 2,810.60					
CUCUMBER	CUM	MEX	2	14.00	28.00						
SQUASH GREEN	GR	USA	1	14.00	14.00						
SQUASH YELLOW	YEL	MEX	1	14.00	14.00	Cash Receipt:					
GARLIC JAR	J10LB	CHN	1	14.00	14.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	1	17.00	17.00	Signature :					
MUSH SPECIAL	10SP	USA	2	17.50	35.00						

Printed on Oct 12, 2020

***** Balance : 330,221.32

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325634

Date 02/06/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00	BANANA	BNA	ECU	2	16.50	33.00
STAR RUBY	C	USA	1	30.00	30.00	MESCLUN SALAD	MESC	USA	18	7.00	126.00
POMEGRANATES	C	USA	1	48.00	48.00	EGG EX/LOOSE	EXLOO	USA	4	39.50	158.00
KIWI LOOSE	LLOO	USA	1	26.00	26.00	POTATO MARBLE	MIX	USA	1	22.00	22.00
CANTALOUP	C	USA	1	10.00	10.00	MONEY PICK UP	\$\$\$		0	0.00	0.00
JUICE ORANGE	100	USA	4	21.00	84.00	SQUASH BUTTERNUT	BUTN	USA	1	21.00	21.00
STRAWBERRY	XF	USA	5	42.00	210.00						
RASPBERRY	A	USA	3	20.00	60.00						
BLUEBERRY	A	USA	3	12.00	36.00						
BLACKBERRY	A	USA	3	15.00	45.00						
AVOCADO HASS#	RIPE	MEX	3	28.00	84.00						
MANGO MEXICAN	C	MEX	6	8.50	51.00						
LIME	48	MEX	1	8.00	8.00						
TOMATO #1	5X6	USA	2	15.00	30.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO CHERRY	C	USA	1	18.00	18.00						
TOMATO GRAPE	R	USA	3	9.00	27.00						
LETTUCE.ICEBERG	A	USA	1	15.00	15.00						
ROMAINE	CA-A	USA	3	16.00	48.00						
CABBAGE GR	GR	USA	1	27.00	27.00						
CAULIFLOWER	C	USA	2	18.00	36.00						
BROCCOLI CROWN	CROW	USA	3	12.00	36.00						
ASPARAGUS	LG	USA	3	22.00	66.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH BABY	BA/SP	USA	10	6.50	65.00						
GREEN LEAF	GR	USA	1	19.00	19.00						
GREEN KALE	KALE	USA	2	27.00	54.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	30.00	30.00						
RADICCIO..	RD/CO	USA	1	11.00	11.00						
BASIL	A	USA	1	21.00	21.00						
BABY ARRUGULA	B/AR	USA	5	11.00	55.00						
PEPPER GREEN	GR	USA	1	24.00	24.00						
PEPPER RED	RED	USA	1	13.00	13.00						
YELLOW PEPPER	YELL	USA	1	11.00	11.00						
CUCUMBER	CUM	MEX	1	14.00	14.00						
SQUASH GREEN	GR	USA	1	13.00	13.00						
SQUASH YELLOW	YEL	MEX	1	14.00	14.00	Total Boxes:					
GINGER 10LB	10LB	CHN	1	12.00	12.00	Delivery \$:					
MUSHROOM WASH	10LB	USA	4	17.00	68.00	Shipment :					
MUSH SPECIAL	10SP	USA	2	17.50	35.00	2,303.70					
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
YAM #1	YAM	USA	1	20.00	20.00						
POTATO IDAHO	90	USA	1	21.00	21.00	Cash Receipt:					
CARROT LOOSE	LOOSE	USA	2	26.00	52.00						
ONION SPANISH	SPI	USA	2	16.00	32.00						
ONION RED	RD-J	USA	1	13.00	13.00	Signature :					
PINE GOLDEN	GOL	USA	3	12.00	36.00						

Printed on Oct 12, 2020

***** Balance : 333,031.92

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

325704

Date

02/07/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	ONION RED	RD-J	USA	1	13.00	13.00
GRANNY SMITH	80	USA	2	42.00	84.00	PINE GOLDEN	GOL	USA	3	11.00	33.00
POMEGRANATES	C	USA	1	48.00	48.00	BANANA	BNA	ECU	2	16.50	33.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	MESCLUN SALAD	MESC	USA	12	7.00	84.00
WATERMELON	SEED	USA	1	50.00	50.00	EGG EX/LOOSE	EXLOO	USA	5	39.50	197.50
HONEY DEW	C	USA	1	23.00	23.00	SCALLION	KING	USA	1	33.00	33.00
JUICE ORANGE	100	USA	4	21.00	84.00						
SUNKIST ORANGE	56	USA	1	32.00	32.00						
LEMON SK	SK/L	USA	1	28.00	28.00						
STRAWBERRY	XF	USA	5	40.00	200.00						
RASPBERRY	A	USA	3	20.00	60.00						
BLUEBERRY	A	USA	3	16.00	48.00						
BLACKBERRY	A	USA	3	20.00	60.00						
AVOCADO HASS#	RIPE	MEX	4	28.00	112.00						
PAPAYA BIG BOX	RED	MEX	1	32.00	32.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	1	15.00	15.00						
TOMATO GRAPE	R	USA	1	9.00	9.00						
YEIIOW. TOMATO	YTO	USA	1	23.00	23.00						
ROMAINE	CA-A	USA	3	16.00	48.00						
CAULIFLOWER	C	USA	3	18.00	54.00						
BROCCOLI CROWN	CROW	USA	3	13.00	39.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	1	22.00	22.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	21.00	21.00						
SPINACH BABY	BA/SP	USA	6	6.50	39.00						
GREEN COLLARD	COALD	USA	1	22.00	22.00						
GREEN KALE	KALE	USA	3	27.00	81.00						
ENDIVES	A	USA	1	16.00	16.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	35.00	35.00						
RADICCIO..	RD/CO	USA	1	11.00	11.00						
BABY ARRUGULA	B/AR	USA	6	11.00	66.00						
CILANTRO	C	USA	1	19.00	19.00	Credit : -50.00					
PEPPER GREEN	GR	USA	1	24.00	24.00						
PEPPER RED	RED	USA	1	13.00	13.00						
YELLOW PEPPER	YELL	USA	1	10.00	10.00	Total Boxes: 119.0					
CUCUMBER	CUM	MEX	2	14.00	28.00	Delivery \$: 154.70					
GARLIC JAR	J5LB	CHN	1	7.00	7.00	Shipment : 2,499.20					
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
EGGPLANT	C	USA	1	17.00	17.00	Cash Receipt:					
POTATO IDAHO	90	USA	1	21.00	21.00						
POTATO RED A BOX	BOX A	USA	1	20.00	20.00						
CARROT LOOSE	LOOSE	USA	2	26.00	52.00	Signature :					
ONION SPANISH	SPI	USA	1	16.00	16.00						

Printed on Oct 12, 2020

***** Balance : 330,685.62

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

325766

Date

02/08/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	45.00	45.00	LEMON GRASS	LE/GR	USA	1	18.00	18.00
STAR RUBY	C	USA	2	30.00	60.00	MESCLUN SALAD	MESC	USA	12	7.00	84.00
SEEDLESS RED	RED	USA	1	32.00	32.00	EGG EX/LOOSE	EXLOO	USA	5	39.50	197.50
NECTARINE CALI	C	USA	1	26.00	26.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
KIWI LOOSE	LLOO	USA	1	26.00	26.00	SQUASH BUTTERNUT	BUTN	USA	1	22.00	22.00
WATERMELON	SEED	USA	1	50.00	50.00						
JUICE ORANGE	100	USA	3	21.00	63.00						
STRAWBERRY	XF	USA	4	38.00	152.00						
RASPBERRY	A	USA	3	24.00	72.00						
BLUEBERRY	A	USA	3	18.00	54.00						
BLACKBERRY	A	USA	3	18.00	54.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	1	15.00	15.00						
TOMATO GRAPE	R	USA	2	9.00	18.00						
TOMATO GRAPE	YE	USA	1	28.00	28.00						
YELLIOW. TOMATO	YTO	USA	0	0.00	0.00						
LETTUCE. ICEBERG	A	USA	1	15.00	15.00						
ROMAINE	CA-A	USA	1	14.00	14.00						
BROCCOLI CROWN	CROW	USA	3	14.00	42.00						
ASPARAGUS	LG	USA	1	20.00	20.00						
CELERY	C	USA	1	45.00	45.00						
SPINACH BABY	BA/SP	USA	7	6.50	45.50						
GREEN KALE	KALE	USA	1	27.00	27.00						
STRINGBEAN	BEAN	USA	1	20.00	20.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BASIL	A	USA	1	21.00	21.00						
BABY ARRUGULA	B/AR	USA	7	11.00	77.00						
CILANTRO	C	USA	1	19.00	19.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	22.00	22.00						
PEPPER RED	RED	USA	1	14.00	14.00						
YELLOW PEPPER	YELL	USA	1	10.00	10.00						
JALAPINO	JALPN	HOL	1	26.00	26.00						
CUCUMBER	CUM	MEX	3	14.00	42.00						
SQUASH GREEN	GR	USA	1	13.00	13.00	Credit : 24.30					
GARLIC JAR	J/15L	CHN	1	21.00	21.00						
MOO	C	USA	1	24.00	24.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00	Total Boxes: 110.0					
MUSHROOM WASH	10LB	USA	3	17.00	51.00	Delivery \$: 143.00					
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00	Shipment : 2,094.70					
YAM #1	YAM	USA	1	20.00	20.00						
POTATO IDAHO	90	USA	2	21.00	42.00						
CARROT LOOSE	LOOSE	USA	1	26.00	26.00	Cash Receipt:					
ONION SPANISH	SPI	USA	1	16.00	16.00						
PINE GOLDEN	GOL	USA	3	10.00	30.00						
BANANA	BNA	ECU	2	16.50	33.00	Signature :					
PLANTAIN YELLOW	C	ECU	1	27.00	27.00						

Printed on Oct 12, 2020

***** Balance : 330,383.62

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

K & S

22-19 160 Street
Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To : #9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010
212)633-0820

From :

To :

02/10/2019

02/15/2019

		Shipped Amont	Payment
02/10	Sunday	0.00	0.00
02/11	Monday	2515.70	2815.30
02/12	Tuesday	2321.70	2303.70
02/13	Wednesday	2472.00	2499.20
02/14	Thursday	2059.00	2094.70
02/15	Friday	2553.80	2810.60
<hr/>		<hr/>	<hr/>
Shipped Total		11922.20	Paid Total 12523.50
<hr/>		<hr/>	<hr/>
Delivery Charge		0.00	Credit Memo
Credit		0.00	<hr/>
<hr/>		<hr/>	<hr/>
Sub-Total (+)		11,922.20	Date +/- Qty Item Price Amount
Prev.Balance(+)		330,338.62	<hr/>
<hr/>		<hr/>	02/11 + 1 beet cr 0.00 0.00
Payment		12,523.50	02/13 + 1 acorn rt-26.3 0.00 0.00
<hr/>		<hr/>	<hr/>
Current Balance		329,737.32	Credit Total : 0.00
<hr/>		<hr/>	<hr/>

AR Aging Report	
1st Week	11,922.20
2nd Week	0.00
3rd Week & Over	317,815.12

Current Balance	329,737.32
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction under the PACA trust.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

325822

Date

02/11/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	33.00	33.00	ONION SPANISH	SPI	USA	1	16.00	16.00
GRANNY SMITH	80	USA	1	42.00	42.00	ONION RED	RD-J	USA	1	12.00	12.00
STAR RUBY	C	USA	1	28.00	28.00	PINE GOLDEN	GOL	USA	1	11.00	11.00
WATERMELON	SEED	USA	1	46.00	46.00	BANANA	BNA	ECU	2	17.50	35.00
CANTALOUP	C	USA	1	9.00	9.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
HONEY DEW	C	USA	1	23.00	23.00	CELERY CHOP	BOX	USA	1	32.00	32.00
JUICE ORANGE	100	USA	6	21.00	126.00	EGG EX/LOOSE	EXLOO	USA	4	34.00	136.00
SUNKIST ORANGE	56	USA	1	32.00	32.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
LEMON SK	SK/L	USA	1	28.00	28.00	POTATO MARBLE	MIX	USA	1	22.00	22.00
STRAWBERRY	XF	USA	5	39.00	195.00	SCALLION	KING	USA	1	30.00	30.00
RASPBERRY	A	USA	3	24.00	72.00	SQUASH BUTTERNUT	BUTN	USA	2	22.00	44.00
BLUEBERRY	A	USA	3	20.00	60.00						
BLACKBERRY	A	USA	3	30.00	90.00						
AVOCADO HASS#	RIPE	MEX	4	29.00	116.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	2	15.00	30.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO GRAPE	R	USA	2	9.00	18.00						
TOMATILLO	ORG	MEX	1	13.00	13.00						
ROMAINE	CA-A	USA	2	19.00	38.00						
CABBAGE GR	GR	USA	1	25.00	25.00						
CAULIFLOWER	C	USA	3	19.00	57.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	2	14.00	28.00						
ASPARAGUS	LG	USA	1	17.00	17.00						
SPINACH	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP	USA	9	6.50	58.50						
GREEN LEAF	GR	USA	1	20.00	20.00						
GREEN COLLARD	COALD	USA	1	20.00	20.00						
GREEN KALE	KALE	USA	3	24.00	72.00						
FRENCH BEAN	FREN	USA	1	13.00	13.00						
BRUSSEL SP	LOOSE	USA	2	36.00	72.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50						
BABY ARRUGULA	B/AR	USA	6	11.00	66.00						
BEETS 25LB	LBAG	CAN	1	0.00	0.00						
PEPPER RED	RED	USA	1	15.00	15.00						
YELLOW PEPPER	YELL	USA	1	11.00	11.00						
SQUASH GREEN	GR	USA	1	12.00	12.00	Total Boxes:					
SQUASH YELLOW	YEL	MEX	1	13.00	13.00	Delivery \$:					
GARLIC JAR	J10LB	CHN	1	13.00	13.00	Shipment :					
GINGER 10LB	10LB	CHN	1	12.00	12.00	Cash Receipt:					
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
EGGPLANT	C	USA	1	16.00	16.00						
POTATO IDAHO	90	USA	2	21.00	42.00						
POTATO RED A BOX	BOX A	USA	1	20.00	20.00	Signature :					
CARROT LOOSE	LOOSE	USA	1	26.00	26.00						

Printed on Oct 12, 2020

***** Balance : 330,338.62

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

325881

Date

02/12/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	BANANA	BNA	ECU	2	17.50	35.00
GRANNY SMITH	80	USA	1	42.00	42.00	MESCLUN SALAD	MESC	USA	17	7.00	119.00
KIWI LOOSE	LLOO	USA	1	27.00	27.00	EGG EX/LOOSE	EXLOO	USA	3	34.00	102.00
WATERMELON	SEED	USA	1	46.00	46.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
CANTALOUP	C	USA	1	10.00	10.00	HERBS CHIVE	CHIV	USA	1	9.00	9.00
HONEY DEW	C	USA	1	23.00	23.00	SCALLION	KING	USA	1	26.00	26.00
JUICE ORANGE	100	USA	4	21.00	84.00	SQUASH ACORN	ACORN	USA	1	25.00	25.00
STRAWBERRY	XF	USA	5	36.00	180.00						
RASPBERRY	A	USA	4	30.00	120.00						
BLUEBERRY	A	USA	4	15.00	60.00						
BLACKBERRY	A	USA	0	0.00	0.00						
AVOCADO HASS#	RIPE	MEX	3	28.00	84.00						
AVOCADO DEL	D40	MEX	2	29.00	58.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	2	15.00	30.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO GRAPE	R	USA	2	9.00	18.00						
ROMAINE	CA-A	USA	3	18.00	54.00						
CABBAGE RED	RED	USA	1	39.00	39.00						
CAULIFLOWER	C	USA	2	23.00	46.00						
BROCCOLI CROWN	CROW	USA	3	15.00	45.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	2	16.00	32.00						
CELERY	C	USA	1	48.00	48.00						
SPINACH BABY	BA/SP	USA	7	6.50	45.50						
GREEN KALE	KALE	USA	3	26.00	78.00						
ENDIVES	A	USA	1	16.00	16.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50						
RADICCIPIO..	RD/CO	USA	1	11.00	11.00						
BABY ARRUGULA	B/AR	USA	7	11.00	77.00						
CILANTRO	C	USA	1	18.00	18.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	18.00	18.00						
PEPPER RED	RED	USA	1	15.00	15.00						
YELLOW PEPPER	YELL	USA	1	13.00	13.00						
CUCUMBER	CUM	MEX	2	20.00	40.00						
SQUASH YELLOW	YEL	MEX	1	12.00	12.00						
GARLIC JAR	J/15L	CHN	1	19.50	19.50	Total Boxes:					
GINGER 10LB	10LB	CHN	1	12.00	12.00	Delivery \$:					
MUSHROOM WASH	10LB	USA	2	17.00	34.00	Shipment :					
MUSH SPECIAL	10SP	USA	2	17.50	35.00	-----					
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
POTATO RED A BOX	BOX A	USA	1	20.00	20.00						
CARROT LOOSE	LOOSE	USA	1	26.00	26.00	Cash Receipt:					
ONION SPANISH	SPI	USA	2	16.00	32.00	-----					
ONION RED	RD-J	USA	1	12.00	12.00						
SPROUT	BEAN	USA	2	7.50	15.00	Signature :					
PINE GOLDEN	GOL	USA	2	10.00	20.00	=====					

Printed on Oct 12, 2020

***** Balance : 330,039.02

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC

699 6Ave 22st

NY, NY 10010

Invoice No.

325969

Date

02/13/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	POTATO IDAHO	90	USA	1	21.00	21.00
STAR RUBY	C	USA	1	30.00	30.00	POTATO RED A BOX	BOX A	USA	1	20.00	20.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	CARROT LOOSE	LOOSE	USA	1	26.00	26.00
SEEDLESS RED	RED	USA	1	32.00	32.00	ONION SPANISH	SPI	USA	1	16.00	16.00
WATERMELON	SEED	USA	1	46.00	46.00	ONION RED	RD-J	USA	1	12.00	12.00
HONEY DEW	C	USA	1	23.00	23.00	PINE GOLDEN	GOL	USA	3	11.00	33.00
JUICE ORANGE	100	USA	4	20.00	80.00	BANANA	BNA	ECU	2	17.50	35.00
SUNKIST ORANGE	56	USA	1	32.00	32.00	MESCLUN SALAD	MESC	USA	12	7.00	84.00
STRAWBERRY	XF	USA	5	32.00	160.00	EGG EX/LOOSE	EXLOO	USA	5	34.00	170.00
RASPBERRY	A	USA	4	30.00	120.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
BLUEBERRY	A	USA	4	18.00	72.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
BLACKBERRY	A	USA	4	35.00	140.00	HERBS THYME	THYM	CHL	1	7.50	7.50
AVOCADO HASS#	RIPE	MEX	2	27.00	54.00	SQUASH ACORN	ACORN	USA	0	25.00	0.00
PAPAYA BIG BOX	RED	MEX	1	32.00	32.00	SQUASH BUTTERNUT	BUTN	USA	1	21.00	21.00
MANGO MEXICAN	C	MEX	7	9.00	63.00						
LIME	48	MEX	1	8.00	8.00						
TOMATO #1	5X6	USA	2	14.00	28.00						
TOMATO PLUM	C	MEX	1	13.00	13.00						
TOMATO CHERRY	C	USA	1	18.00	18.00						
TOMATO GRAPE	R	USA	2	9.00	18.00						
TOMATO GRAPE	YE	USA	0	0.00	0.00						
ROMAINE	CA-A	USA	3	18.00	54.00						
CABBAGE GR	GR	USA	1	24.00	24.00						
CAULIFLOWER	C	USA	3	22.00	66.00						
BROCCOLI CROWN	CROW	USA	3	16.00	48.00						
ASPARAGUS	LG	USA	1	16.00	16.00						
CELERY	C	USA	1	46.00	46.00						
SPINACH	BUSH	USA	1	21.00	21.00						
SPINACH BABY	BA/SP	USA	6	6.50	39.00						
GREEN KALE	KALE	USA	3	25.00	75.00						
BRUSSEL SP	LOOSE	USA	1	38.00	38.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50						
RADICCIO..	RD/CO	USA	1	11.00	11.00						
BABY ARRUGULA	B/AR	USA	6	11.00	66.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00	Credit : 26.30					
BEET Golden Loose	GOLLO	USA	1	16.00	16.00						
PEPPER GREEN	GR	USA	1	16.00	16.00						
PEPPER RED	RED	USA	1	15.00	15.00	Total Boxes: 126.0					
YELLOW PEPPER	YELL	USA	1	13.00	13.00	Delivery \$: 163.80					
JALAPINO	JALPN	HOL	1	25.00	25.00	Shipment : 2,472.00					
CUCUMBER	CUM	MEX	2	20.00	40.00						
SQUASH GREEN	GR	USA	1	11.00	11.00						
SQUASH YELLOW	YEL	MEX	1	11.00	11.00						
WATERCRESS	B&W	MEX	1	19.00	19.00	Cash Receipt:					
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00	Signature :					
EGGPLANT	C	USA	1	14.00	14.00						

Printed on Oct 12, 2020

***** Balance : 330,057.02

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

326025

Date

02/14/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	PINE GOLDEN	GOL	USA	2	11.00	22.00
NECTARINE CALI	C	USA	1	26.00	26.00	BANANA	BNA	ECU	2	17.50	35.00
WATERMELON	SEED	USA	1	46.00	46.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
CANTALOUP	C	USA	1	11.00	11.00	MESCLUN SALAD	MESC	USA	2	7.00	14.00
HONEY DEW	C	USA	1	23.00	23.00	EGG EX/LOOSE	EXLOO	USA	5	34.00	170.00
JUICE ORANGE	100	USA	3	20.00	60.00	SCALLION	KING	USA	1	26.00	26.00
STRAWBERRY	XF	USA	5	26.00	130.00	SQUASH BUTTERNUT	BUTN	USA	1	21.00	21.00
RASPBERRY	A	USA	3	30.00	90.00						
BLUEBERRY	A	USA	4	15.00	60.00						
BLACKBERRY	A	USA	3	36.00	108.00						
AVOCADO HASS#	RIPE	MEX	3	27.00	81.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	1	14.00	14.00						
TOMATO PLUM	C	MEX	1	13.00	13.00						
TOMATO GRAPE	R	USA	2	8.00	16.00						
LETTUCE.ICEBERG	A	USA	1	14.00	14.00						
ROMAINE	CA-A	USA	3	18.00	54.00						
CAULIFLOWER	C	USA	2	23.00	46.00						
BROCCOLI CROWN	CROW	USA	2	15.00	30.00						
ASPARAGUS	LG	USA	1	16.00	16.00						
CELERY	C	USA	1	46.00	46.00						
SPINACH	BUSH	USA	1	21.00	21.00						
SPINACH BABY	BA/SP	USA	4	6.50	26.00						
GREEN KALE	KALE	USA	3	26.00	78.00						
SNOWPEA	A	USA	1	14.00	14.00						
ENDIVES	A	USA	1	16.00	16.00						
BRUSSEL SP	LOOSE	USA	1	38.00	38.00						
BABY ARRUGULA	B/AR	USA	3	11.00	33.00						
PARSLEY PLAIN	FULL	USA	1	22.00	22.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	15.00	15.00						
PEPPER RED	RED	USA	1	14.00	14.00						
YELLOW PEPPER	YELL	USA	1	13.00	13.00						
CUCUMBER	CUM	MEX	2	22.00	44.00						
SQUASH GREEN	GR	USA	1	10.00	10.00						
SQUASH YELLOW	YEL	MEX	1	11.00	11.00						
GARLIC JAR	J5LB	CHN	1	6.00	6.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00	Total Boxes:		100.0			
MUSHROOM WASH	10LB	USA	2	17.00	34.00	Delivery \$:		130.00			
MUSH SPECIAL	10SP	USA	2	17.50	35.00	Shipment :		2,059.00			
PORTABELLA MUS M	PO#2	USA	1	9.50	9.50						
YAM #1	YAM	USA	1	19.00	19.00						
POTATO IDAHO	90	USA	3	21.00	63.00						
POTATO RED A BOX	BOX A	USA	1	20.00	20.00	Cash Receipt:					
CARROT LOOSE	LOOSE	USA	1	26.00	26.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	1	12.00	12.00	Signature :					
SPROUT	BEAN	USA	1	7.50	7.50						

Printed on Oct 12, 2020

***** Balance : 330,029.82

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

326132

Date

02/15/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	33.00	33.00	PINE GOLDEN	GOL	USA	3	11.00	33.00
GRANNY SMITH	80	USA	1	41.00	41.00	BANANA	BNA	ECU	2	17.50	35.00
STAR RUBY	C	USA	2	32.00	64.00	MESCLUN SALAD	MESC	USA	12	7.00	84.00
SEEDLESS GREEN	GR	USA	1	43.00	43.00	EGG EX/LOOSE	EXLOO	USA	6	34.00	204.00
KIWI LOOSE	LLOO	USA	1	27.00	27.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
WATERMELON	SEED	USA	1	46.00	46.00	SQUASH BUTTERNUT	BUTN	USA	1	21.00	21.00
HONEY DEW	C	USA	1	23.00	23.00						
JUICE ORANGE	100	USA	5	20.00	100.00						
SUNKIST ORANGE	56	USA	1	32.00	32.00						
LEMON SK	SK/L	USA	1	28.00	28.00						
STRAWBERRY	XF	USA	6	20.00	120.00						
RASPBERRY	A	USA	4	30.00	120.00						
BLUEBERRY	A	USA	4	14.00	56.00						
BLACKBERRY	A	USA	2	30.00	60.00						
AVOCADO HASS#	RIPE	MEX	3	27.00	81.00						
MANGO MEXICAN	C	MEX	6	9.00	54.00						
TOMATO #1	5X6	USA	2	14.00	28.00						
TOMATO PLUM	C	MEX	1	13.00	13.00						
TOMATO GRAPE	R	USA	2	8.00	16.00						
ROMAINE	CA-A	USA	4	18.00	72.00						
CAULIFLOWER	C	USA	2	24.00	48.00						
BROCCOLI CROWN	CROW	USA	4	16.00	64.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	16.00	48.00						
CELERY	C	USA	1	46.00	46.00						
SPINACH	BUSH	USA	1	30.00	30.00						
SPINACH BABY	BA/SP	USA	3	6.50	19.50						
ANISE	C	USA	1	22.00	22.00						
GREEN KALE	KALE	USA	3	26.00	78.00						
FRENCH BEAN	FREN	USA	1	13.00	13.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	38.00	38.00						
BABY ARRUGULA	B/AR	USA	5	10.50	52.50						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	2	13.00	26.00						
PEPPER RED	RED	USA	1	14.00	14.00						
YELLOW PEPPER	YELL	USA	1	15.00	15.00						
JALAPINO	JALPN	HOL	1	25.00	25.00	Total Boxes:					
CUCUMBER	CUM	MEX	3	17.00	51.00	Delivery \$:					
GARLIC JAR	J10LB	CHN	1	12.00	12.00	Shipment :					
GINGER 10LB	10LB	CHN	1	12.00	12.00	2,553.80					
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH PORTABELLA	POT	USA	4	12.00	48.00	Cash Receipt:					
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
POTATO IDAHO	90	USA	2	21.00	42.00						
CARROT LOOSE	LOOSE	USA	2	26.00	52.00						
ONION SPANISH	SPI	USA	1	16.00	16.00	Signature :					
ONION RED	RED	USA	1	12.00	12.00						

Printed on Oct 12, 2020

***** Balance : 329,994.12

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

K & S

22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010
(212) 633-0820

From :**To :**

02/17/2019

02/22/2019

		Shipped Amont	Payment
02/17	Sunday	0.00	0.00
02/18	Monday	0.00	0.00
02/19	Tuesday	2685.90	2515.70
02/20	Wednesday	1993.10	2321.70
02/21	Thursday	1626.10	2472.00
02/22	Friday	1711.50	2059.00
<hr/>		<hr/>	<hr/>
Shipped Total		8016.60	Paid Total 9368.40
<hr/>		<hr/>	<hr/>
Delivery Charge		0.00	Credit Memo
<hr/>		<hr/>	<hr/>
Sub-Total	(+)	8,016.60	Date +/- Qty Item Price Amount
Prev.Balance(+)		329,737.32	<hr/>
Payment		9,368.40	02/19 + 1 ginger cr-1.3 0.00 0.00
Current Balance		328,385.52	02/19 + 2 arrgu cr-23.6 0.00 0.00
<hr/>		<hr/>	02/19 + 1 tufu ad+14.3 0.00 0.00
			02/21 + 1 beet cr-1.3 0.00 0.00
<hr/>		<hr/>	<hr/>
Credit Total :		0.00	<hr/>
<hr/>		<hr/>	<hr/>

AR Aging Report	
1st Week	8,016.60
2nd Week	2,553.80
3rd Week & Over	317,815.12

Current Balance	328,385.52
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction under the PACA trust.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

326179

Date

02/19/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	33.00	33.00	MUSHROOM WASH	10LB	USA	3	17.00	51.00
GRANNY SMITH	80	USA	2	41.00	82.00	MUSH SPECIAL	10SP	USA	2	17.50	35.00
STAR RUBY	C	USA	2	30.00	60.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
KIWI LOOSE	LLOO	USA	1	27.00	27.00	EGGPLANT	C	USA	1	14.00	14.00
WATERMELON	SEED	USA	1	40.00	40.00	POTATO IDAHO	90	USA	1	21.00	21.00
CANTALOUP	C	USA	1	11.00	11.00	POTATO RED A BOX	BOX A	USA	1	22.00	22.00
HONEY DEW	C	USA	1	23.00	23.00	CARROT LOOSE	LOOSE	USA	1	25.00	25.00
JUICE ORANGE	100	USA	4	19.00	76.00	ONION SPANISH	SPI	USA	2	16.00	32.00
SUNKIST ORANGE	56	USA	1	32.00	32.00	ONION RED	RD-J	USA	1	12.00	12.00
LEMON SK	SK/L	USA	1	27.00	27.00	SPROUT	BEAN	USA	1	7.50	7.50
STRAWBERRY	XF	USA	6	14.00	84.00	PINE GOLDEN	GOL	USA	3	12.00	36.00
RASPBERRY	A	USA	4	26.00	104.00	BANANA	BNA	ECU	2	19.50	39.00
BLUEBERRY	A	USA	5	18.00	90.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
BLACKBERRY	A	USA	2	20.00	40.00	CELERY CHOP	BOX	USA	1	36.00	36.00
AVOCADO HASS#	RIPE	MEX	3	29.00	87.00	EGG EX/LOOSE	EXLOO	USA	6	29.00	174.00
AVOCADO DEL	D40	MEX	2	33.00	66.00	EGG BROWN/CT	BR/CT	USA	1	50.00	50.00
PAPAYA BIG BOX	RED	MEX	1	27.00	27.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
MANGO MEXICAN	C	MEX	5	9.00	45.00	HERBS CHIVE	CHIV	USA	1	10.00	10.00
TOMATO #1	5X6	USA	2	14.00	28.00	SQUASH BUTTERNUT	BUTN	USA	1	20.00	20.00
TOMATO GRAPE	R	USA	1	8.00	8.00						
TOMATO GRAPE	YE	USA	1	30.00	30.00						
ROMAINE	CA-A	USA	3	18.00	54.00						
CABBAGE GR	GR	USA	1	22.00	22.00						
CAULIFLOWER	C	USA	3	32.00	96.00						
BROCCOLI CROWN	CROW	USA	3	17.00	51.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	1	18.00	18.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	20.00	20.00						
SPINACH BABY	BA/SP	USA	8	6.50	52.00						
GREEN LEAF	GR	USA	1	18.00	18.00						
GREEN KALE	KALE	USA	1	24.00	24.00						
FRENCH BEAN	FREN	USA	1	12.00	12.00						
ENDIVES	A	USA	1	15.00	15.00						
ALFALFA	CUP	USA	1	12.00	12.00	Credit : 10.60					
BRUSSEL SP	LOOSE	USA	1	36.00	36.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50						
BASIL	A	USA	1	20.00	20.00	Total Boxes: 140.0					
BABY ARRUGULA	B/AR	USA	8	11.00	88.00	Delivery \$: 182.00					
CILANTRO	C	USA	1	17.00	17.00						
PEPPER GREEN	GR	USA	1	14.00	14.00	Shipment : 2,685.90					
PEPPER RED	RED	USA	1	16.00	16.00						
YELLOW PEPPER	YELL	USA	1	17.00	17.00						
CUCUMBER	CUM	MEX	1	18.00	18.00	Cash Receipt:					
SQUASH GREEN	GR	USA	1	10.00	10.00						
SQUASH YELLOW	YEL	MEX	1	9.00	9.00						
GARLIC JAR	J10LB	CHN	1	12.00	12.00	Signature :					
GINGER 10LB	10LB	CHN	1	0.00	0.00						

Printed on Oct 12, 2020

***** Balance : 329,737.32

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

I N V O I C E

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No.

326226

Date

02/20/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
SEEDLESS RED	RED	USA	1	32.00	32.00	EGG EX/LOOSE	EXLOO	USA	4	29.00	116.00
JUICE ORANGE	100	USA	3	19.00	57.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
STRAWBERRY	XF	USA	5	10.00	50.00	SCALLION	KING	USA	1	28.00	28.00
RASPBERRY	A	USA	3	25.00	75.00	SQUASH BUTTERNUT	BUTN	USA	1	21.00	21.00
BLUEBERRY	A	USA	4	13.00	52.00						
BLACKBERRY	A	USA	2	15.00	30.00						
AVOCADO HASS#	RIPE	MEX	3	28.00	84.00						
MANGO MEXICAN	C	MEX	5	9.00	45.00						
TOMATO #1	5X6	USA	2	13.00	26.00						
TOMATO PLUM	C	MEX	1	13.00	13.00						
TOMATO GRAPE	R	USA	3	8.00	24.00						
LETTUCE. ICEBERG	A	USA	1	19.00	19.00						
ROMAINE	CA-A	USA	3	18.00	54.00						
CAULIFLOWER	C	USA	2	32.00	64.00						
FLOWER ORCHID	100	USA	1	15.00	15.00						
BROCCOLI CROWN	CROW	USA	3	17.00	51.00						
ASPARAGUS	LG	USA	1	20.00	20.00						
CELERY	C	USA	1	40.00	40.00						
SPINACH BABY	BA/SP	USA	6	6.50	39.00						
GREEN COLLARD	COALD	USA	1	18.00	18.00						
GREEN KALE	KALE	USA	3	24.00	72.00						
ENDIVES	A	USA	1	15.00	15.00						
BRUSSEL SP	LOOSE	USA	1	38.00	38.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
BABY ARRUGULA	B/AR	USA	8	11.00	88.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	14.00	14.00						
PEPPER RED	RED	USA	1	17.00	17.00						
YELLOW PEPPER	YELL	USA	1	19.00	19.00						
JALAPINO	JALPN	HOL	1	24.00	24.00						
CUCUMBER	CUM	MEX	1	17.00	17.00						
SQUASH GREEN	GR	USA	1	10.00	10.00						
SQUASH YELLOW	YEL	MEX	1	10.00	10.00						
GARLIC JAR	J10LB	CHN	1	12.00	12.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
YAM #1	YAM	USA	1	20.00	20.00	Total Boxes:					
EGGPLANT	C	USA	1	15.00	15.00	Delivery \$:					
POTATO IDAHO	90	USA	2	21.00	42.00	Shipment :					
POTATO RED A BOX	BOX A	USA	1	22.00	22.00	-----					
CARROT LOOSE	LOOSE	USA	2	25.00	50.00						
ONION SPANISH	SPI	USA	2	16.00	32.00						
ONION RED	RED	USA	1	12.00	12.00	Cash Receipt:					
PINE GOLDEN	GOL	USA	2	12.00	24.00	-----					
BANANA	BNA	ECU	2	19.50	39.00						
PLANTAIN YELLOW	C	ECU	1	27.00	27.00	Signature :					
MESCLUN SALAD	MESC	USA	14	7.00	98.00	=====					

Printed on Oct 12, 2020

***** Balance : 329,907.52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.